

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: Carroll W. Schubert

Purpose and Justification of Travel:

Participate in San Antonio Greater Chamber of Commerce 26th Annual "SA to DC"  
Trip to meet with Senior Government Officials on Community Issues

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")  
Washington, D. C.

Estimated date of departure from San Antonio: March 7, 2004

Estimated date of return to San Antonio: March 10, 2004

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: \_\_\_\_\_

VALUE: \_\_\_\_\_

EXCEPTIONS: X Official Business only  
Dual purpose-Goodwill  
Dual purpose-Education  
Dual purpose-City Business

Financial Data:

Estimated cost of travel: \$1900.00  
Travel Advance requested: .00  
Fund, Account & Index Code to be charged: 11/01-09-01/602359/02,124

Carroll W. Schubert  
(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 26<sup>th</sup> day of February, 2004.

ATTEST: Yolanda L. Ledesma  
CITY CLERK

9214  
MAYOR

2004 FEB 18 PM 3:55

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CITY OF SAN ANTONIO  
CITY CLERK